GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. B.G.R. Hospital,Kadapa and 12 other hospitals against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 946 Dated: 11-09-2017

Read the following:-

1. Govt. Letter No.50329/CMRF/2017, Dt.15.05.2017.
2. From M/s. B.G.R. Hospital,Kadapa and 12 other hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

*****

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. B.G.R. Hospital,Kadapa and 12 other hospitals. Government have issued the LOCs to B.G.R. Hospital,Kadapa and 12 other hospitals to extend necessary treatment to the applicants. The Details are as follows:

S.No.	Patient's Name S/Sri/Smt	Hospital Name and address	NEFT Details	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amou nt Rs.	Amount Paid to hospital after deduction of TDS RS.
1	Sri.Dasari Ramalaksuhmma, W/o Dasari Pullaih, Jammalamadigi Mandal, Kadapa District.	B.G.R. Hopital,Kadapa .	A/C No: 231211100000362 IFSC Code: ANDB0002312, PAN No:ALTPB6596L.	50329/CMRF/2017, Dt.15.05.2017, Rs.1,80,000/-	2,82,081/-	1,80,000/-	18,000/-	1,62,000/-
2	Sri.Shaik Huzaifa, S/o Shaik Habeeb, Nellore Mandal, Nellore District.	RAINBOW HOSPITAL, Hyderabad .	No.32640043244, IFSC Code SBIN0013270.	48771/CMRF/2017, Dt.24.04.2017, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
3	Kum.Vaddadi Trishika, D/o V Srinivasa Rao, RAnastalam Mandal, Srikakulam District.	MEDANTA GLOBAL HEALTH, DELHI.	A/C No: 000380200000292, IFSC CODE: YESB0000003, PAN No: AACCG2681C	25532/CMRF/2016, Dt.26.09.2016, Rs. 10,00,000/-	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
4	Sri. Shaik Jani, S/o Harun Saheb, Ongole Mandal, Prakasam District.	ZOI HOSPITAL, Somajiguda.	A/C No: 62212003806, IFSC CODE: SBHY0020063 PAN NO: AAGCP3223M.	29883/CMRF/2016, Dt.21.11.2016, Rs.60,000/-	60,000/-	60,000/-	6,000/-	54,000/-
5	Smt. Potharaju Jhansi Rani, W/o VEnkata Sri Anjaneya Sarma, Mogaithur Mandal, West Godavari District.	SOUMYA MULTI SPECIALITY HOSPITAL, Secunderabad .	A/C No: 8614 201 0000 1057 IFSC CODE: BKID 000 8614 PAN NO: ANEPS8843E	22462/CMRF/2016, Dt.09.08.2016, Rs.1,62,140/-	1,70,015/-	1,62,140/-	16,214/-	1,45,926/-
6	Sri. Mupparaju Nayudamma, S/o Subbaiah, Pedakakani Mandal, Guntur District.	Sailaja Multi Speciality Hospital Guntur	A/C No: **081411011010023, IFCE CODE: ANDB0000814, PAN NO; AASPY7343L**	50508/CMRF/2017, Dt.05.06.2017, Rs.1,08,600/-	1,08,856/-	1,08,600/-	10,860/-	97,740/-
7	Sri. Patan Subhan Baba , S/o Ameer Khan, Vatsavai Mandal, Krishna District.	Hira Hospital Maternity & Nursing home, Hyderabad.	A/c No; 30071010000998, IFSC Code: SYNB0003007, PAN No: AABFH5962R	39665/CMRF/2017, Dt.20.02.2017, Rs.25,000/-	31,100/-	25,000/-	2,500/-	22,500/-
8	Smt. Kanumetta Suneetha , W/o Anatha Dasu, Amadalavalasa Mandal, Srikakulam District.	KIMS Sai Seshadri Hospital, Srikakulam District.	A/C No; 10122320000222, IFSC CODE: HDFC0001012, PAN No: AAHCA1238L	46238/CMRF/2017, Dt.26.04.2017, Rs.30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
9	Baby Of someshwari, Venkatesh, Kuppam Mandal, Chittoor District.	Rain Bow Children Hospital, Bangaluru.	A/c No: 05212320003780, IFSC CODE: HDFC0000521,	41261/CMRF/2017, Dt.22.02.2017, Rs.2,00,000/-	1,59,314/-	1,59,314/-	15,931/-	1,43,383/-
10	Sri. koneti satyanarayana, S/o Satyanarayana,	KIMS , Rajahmundry.	A/c No: 50200004890492, IFSC Code:	21935/CMRF/2016, Dt.03.08.2016, Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-

	Mandepeta Mandal, East Godavari District.		HDFC0000215, PAN NO; AACCK2540G.					
11	Sri. Yalamati Bhanu Sai, S/o Siva Ramakrishna , Devarapalle Mandal, West Godavari District.	ASIAN Superspecialit y ENT hospital, Vishakapatna m .	A/C No: 5660201000013, IFSC Code; CNRB0005660, PAN No: ABDF	44095/CMRF/2017, Dt.20.03.2017, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
12	Smt. Katikarla Mani, W/o Ravi Krishna, Penamalutu Mandal, Krishna District.	Nagarjuna Hospital, Vijayawada.	A/C No; 37671410000026, IFSC Code: SYNB0003767, PAN No: AAACN7476J	17724/CMRF/2016, Dt.03.06.2016, Rs.1,08,600/-	1,27,602/-	1,08,600/-	10,860/-	97,740/-
13	Smt. Battula Mangamma, W/o B. Ankamarao, Bellamkonda Mandal, Guntur District.	Guntur City Hospital, Guntur.	A/C No: 0195002100027849, IFSC Code: PUNB0019500, PAN NO: AAJFG2338Q.	36449/CMRF/2017, Dt.01.02.2017, Rs.1,62,900/-	2,32,491/-	1,62,900/-	16,290/-	1,46,610/-
Total Amount sanctioned after TDS				31,38,954/-	3343859/-	31,38,954/-	3,13,895/-	28,25,059/-
				28,25,059/-				

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.**3,13,895/-** (Rupees Three Lakh Thirteen Thousand Eight Hundred and Ninety Five Only) towards TDS from the total bill, hereby sanction and release an amount of Rs.**28,25,059/-** (Rupees Twenty Eight Lakh Twenty Five Thousand Fifty Nine only).

3. The Director, M/s. B.G.R. Hospital,Kadapa and 12 other hospitals are requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. B.G.R. Hospital,Kadapa and 12 other hospitals.
The Collector & District Magistrate, Kadapa,Nellore,Srikakulam,Prakasam,West Godavari, Krishna,Guntur,Chittoor,East Godavari and Guntur.
The Assistant Secretary to Hon'ble CM.
All the Applicants.

//FORWAREDED::BY ORDER//

SECTION OFFICER